

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType
1	N					
2						
3	T	N	0	0	6	4
4	6	7	0	11	12	1
5	2	0	9	2	0	17
6	18	A			19	S
7	20	1				
Remarks						
21						
Inspection Work Days						
Facility Self-Monitoring Evaluation Rating						
BI QA -----Reserved-----						
67						
69						
70	3					
71	N					
72	N					
73						
74						
75						

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)		Entry Time / Date	Permit Effective Date
Chapel Hill STP Highway 99 Chapel Hill, TN 37034 Marshall County		9am 9/20/12	6/1/08
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)		Exit Time / Date	Permit Expiration Date
Donnie Groves Superintendent Jonathan Hemlock WWTP Oper		1pm 9/20/12	4/29/13
Name, Address of Responsible Official / Title / Phone and Fax Number		Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
The Honorable Carl Cooper Mayor, Town of Chapel Hill P.O. Box 157 Chapel Hill, TN 37034			
Contacted		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

X	Permit	X	Self-monitoring Program		Pretreatment Program		MS4
X	Records / Reports		Compliance Schedule		Pollution Prevention		
X	Facility Site Review	X	Laboratory		Storm Water		
X	Effluent / Receiving Waters	X	Operation & Maintenance		Combined Sewer Overflow		
X	Flow Measurement		Sludge Handling / Disposal	X	Sanitary Sewer Overflow		

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes					SEV Description
					See attached letter.

Name (s) and Signature(s) of Inspector(s) DeWitt Logsdon EPS 3	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Columbia Environmental Field Office 931 490 3940 / 931 380-3397 (FAX)	Date 11-8-12
Signature of Management Q A Reviewer Chad Augustin	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Columbia Environmental Field Center 931 490 3945 / 931 380-3397 (FAX)	Date 11/8/12